



# Campaign Finance Report

**PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC**  
**Committee #: 1454**

**Treasurer: OBERLY, BOB**  
**2501 N 4th St, Ste 20-A, Flagstaff, AZ 86004**  
**Phone: (928) 525-1422**  
**Email: desertobob@yahoo.com**

## **Amended 2008 March Pre-Election Report 1**

Election Cycle: **2007-2008**  
Date Filed: April 11, 2008  
Reporting Period: January 1, 2008-February 20, 2008

### **Summary of Finances**

|   |            |
|---|------------|
| Cash Balance at Beginning of Reporting Period:  | \$2,785.51 |
| Total Cash Receipts this Reporting Period:      | \$1,099.50 |
| Total Cash Disbursements this Reporting Period: | \$1,665.00 |
| Cash Balance at End of Reporting Period:        | \$2,220.01 |

Report ID: 50882

## Summary of Activity

| Income   | Schedule | This Period |        |            | Total to Date |
|--|----------|-------------|--------|------------|---------------|
|  |          | Cash        | Other  | Total      |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Individual Contributions                         | C2       | \$1,099.50  | \$0.00 | \$1,099.50 | \$14,259.26   |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Income</b>                              |          | \$1,099.50  | \$0.00 | \$1,099.50 | \$14,259.26   |

| Expenditures                            | Schedule | This Period |        |            | Total to Date |
|---|----------|-------------|--------|------------|---------------|
|   |          | Cash        | Other  | Total      |               |
| Operating Expenses                      | E1       | \$1,275.00  | \$0.00 | \$1,275.00 | \$11,142.74   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Expenses                          | E4       | \$390.00    | \$0.00 | \$390.00   | \$2,908.30    |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Expenditures</b>               |          | \$1,665.00  | \$0.00 | \$1,665.00 | \$14,051.04   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00     | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$1,665.00  |        |            |               |

Schedule C2 - Individual contributions

|   | Date       | Amount                              | Cycle To Date |
|---|------------|-------------------------------------|---------------|
| <div> <div>Name:</div> <div>United Flagstaff Firefighters local 1505</div> </div> <div> <div>Address:</div> <div>400 S Malpais Ln, Flagstaff, AZ 86001</div> </div> | 01/02/2008 | <div>\$205.00</div> <div>Cash</div> | \$8,252.50    |
| <div> <div>Name:</div> <div>United Flagstaff Firefighters local 1505</div> </div> <div> <div>Address:</div> <div>400 S Malpais Ln, Flagstaff, AZ 86001</div> </div> | 01/25/2008 | <div>\$894.50</div> <div>Cash</div> | \$8,252.50    |
| Total of Individual Contributions   |            | \$1,099.50                          |               |
| Total of Refunds Given  |            | \$0.00                              |               |
| Net Total of Individual Contributions   |            | \$1,099.50                          |               |
|   |            |                                     |               |

**Schedule E1 - Operating expenses**

|   |  | Date       | Amount     | Cycle To Date |
|---|--|------------|------------|---------------|
| <b>Name:</b>                                    | Manning, Dave, Mr.                       | 02/14/2008 | \$500.00   | \$500.00      |
| <b>Address:</b>                                 | 10222 E Palomino Rd, Flagstaff, AZ 86004 |            | Cash       |               |
| <b>Occupation:</b>                              | Firefighter, City of Flagstaff           |            |            |               |
| <b>Category:</b>                                | Event Expenses - Other                   |            |            |               |
| <b>Memo:</b>                                    | Convention Registration Fees             |            |            |               |
| <b>Name:</b>                                    | Saylor, Jared, Mr.                       | 02/15/2008 | \$775.00   | \$775.00      |
| <b>Address:</b>                                 | 2583 N Grey Fox Way, Flagstaff, AZ 86004 |            | Cash       |               |
| <b>Occupation:</b>                              | Firefighter, City of Flagstaff           |            |            |               |
| <b>Category:</b>                                | Travel - Other                           |            |            |               |
| <b>Memo:</b>                                    | airfare and Reg. Fees                    |            |            |               |
| Total of Operating Expenses                     |  |            | \$1,275.00 |               |
| Total of Refunds, Rebates, and Credits Received |  |            | \$0.00     |               |
| Net Total of Operating Expenses                 |  |            | \$1,275.00 |               |
|   |  |            |            |               |

Schedule E4 - Other expenses

|   |   | Date       | Amount   | Cycle To Date |
|---|---|------------|----------|---------------|
| Name:   | Phil Austin for Mesa Council                  | 01/16/2008 | \$390.00 | \$390.00      |
| Address:  | 61 E Columbus Ave, Ste 100, Phoenix, AZ 85012 |            | Cash     |               |
| Memo:   | Can #08-10 (not correct address)              |            |          |               |
| Total of Other Expenses                         |   |            | \$390.00 |               |
| Total of Refunds, Rebates, and Credits Received |   |            | \$0.00   |               |
| Net Total of Other Expenses                     |   |            | \$390.00 |               |
|   |   |            |          |               |

**Schedule D1 - Committee Debt**

| Item   | Date       | Amount     |
|--|------------|------------|
| <b>Outstanding Debt Balance at Beginning of Period</b><br>JAROD SAYLOR<br>Original Amount of Debt: \$55.00<br>Original Transaction Date: 06/02/2006                | 06/02/2006 | \$55.00    |
| <b>Debt Balance at End of Reporting Period</b>   |            | \$55.00    |
| <b>Outstanding Debt Balance at Beginning of Period</b><br>THE UPS STORE<br>Original Amount of Debt: \$7.10<br>Original Transaction Date: 06/08/2006                | 06/08/2006 | \$7.10     |
| <b>Debt Balance at End of Reporting Period</b>   |            | \$7.10     |
| <b>Outstanding Debt Balance at Beginning of Period</b><br>CHRIS THOMAS<br>Original Amount of Debt: \$300.00<br>Original Transaction Date: 06/02/2006               | 06/02/2006 | \$300.00   |
| <b>Debt Balance at End of Reporting Period</b>   |            | \$300.00   |
| <b>Outstanding Debt Balance at Beginning of Period</b><br>JAROD SAYLOR<br>Original Amount of Debt: \$300.00<br>Original Transaction Date: 06/02/2006               | 06/02/2006 | \$300.00   |
| <b>Debt Balance at End of Reporting Period</b>   |            | \$300.00   |
| <b>Outstanding Debt Balance at Beginning of Period</b><br>THE UPS STORE<br>Original Amount of Debt: \$18.00<br>Original Transaction Date: 08/23/2006               | 08/23/2006 | \$18.00    |
| <b>Debt Balance at End of Reporting Period</b>   |            | \$18.00    |
| <b>Outstanding Debt Balance at Beginning of Period</b><br>CHARLIES<br>Original Amount of Debt: \$1,821.23<br>Original Transaction Date: 12/10/2006                 | 12/10/2006 | \$1,821.23 |
| <b>Debt Balance at End of Reporting Period</b>   |            | \$1,821.23 |
| <b>Outstanding Debt Balance at Beginning of Period</b><br>THE UPS STORE<br>Original Amount of Debt: \$21.92<br>Original Transaction Date: 12/21/2006               | 12/21/2006 | \$21.92    |
| <b>Debt Balance at End of Reporting Period</b>   |            | \$21.92    |
| <b>Outstanding Debt Balance at Beginning of Period</b><br>ARIZONA SECRETARY OF STATE<br>Original Amount of Debt: \$250.00<br>Original Transaction Date: 12/21/2006 | 12/21/2006 | \$250.00   |
| <b>Debt Balance at End of Reporting Period</b>   |            | \$250.00   |

|  |            |
|--|------------|
| Total of Outstanding Debt Before Adjustments | \$2,773.25 |
| Total Credits Against Outstanding Bills      | \$0.00     |
| Total Payments On Outstanding Bills          | \$0.00     |
| Total of Outstanding Debt After Adjustments  | \$2,773.25 |

